# BRUHAT BANAGLORE MAHANAGARA PALIKE

## BYATARAYANAPURA DIVISION

### Work Slip: -1

| | |
|---|---|
| **Name of Work:** | **Improvements and Restoration of Roads in Ward No.06 (Package No -02) (Package Consists of 11 works)** |
| **Estimate Amount:-** | **Rs 1100.00 LAKHS** |
| **Amount put to Tender** | **Rs 96242550.98-/-** |
| **Name of Contractor:-** | **M/S CGC Infra Projects Pvt. Ltd, No:4 AC-402, 1st Floor, Kammanahalli Main Road, HRBR Layout, 2nd Block, Kalyananagar, Bangalore-43** |
| **Approved amount:-** | **97204972.28** |
| **Tender premium:-** | **1% Above** |

| Sl. No. | Description of Work | Unit | Qty as per Quoted Rate | | | Total Qty Executed | Qty. upto 125% | | | Qty. above 125% | | | Total Amount | excess amount | Savings amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rates | Amount | | Qty. | Rates | Amount | Qty. | Rates | Amt | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 5 | Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs With 20mm and Down size granite metal coarse aggregate at 0 69cum and fine aggregate at 0 43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc ,Complete Excluding cost of Steel as per morth MORTH specification No 1500, 1700, 2200 Including Cost of material, Labour, HOM complete as per Specification-WALL & Bottom thickness 15Cm(Item No 37 59 2 page no 271) | Cum | 229.26 | 7425.00 | 1702256.00 | 388.34 | 286.58 | 7425.00 | 2127819.00 | 101.77 | 6950.42 | 707316.00 | 2835135.00 | 1132879.00 | 0.00 | |
| 6 | Providing T M T bars Fe 500 steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work | tonne | 14.94 | 80500.00 | 1202670.00 | 31.11 | 18.68 | 80500.00 | 1503338.00 | 12.44 | 114798.52 | 1428029.00 | 2931367.00 | 1728697.00 | 0.00 | |

Period of Completion

Remarks

5% FSD Amount Paid Rs.[illegible]
16-06-2022 . Union Bank OF India, Hennur Main Road [illegible]
29AAHCC2704K1ZL

Scanned by CamScanner

| Sl. No. | Description of Work | Unit | Qty as per Quoted Rate | | | Total Qty Executed | Qty. upto 125% | | | Qty. above 125% | | | Total Amount | excess amount | Savings amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rates | Amount | | Qty. | Rates | Amount | Qty. | Rates | Amt | | | | |
| | 2 | 3 | 4 | 5 | 6 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 8 | Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1 2 4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift, transportation etc ,complete and as per the directions of the Engineer-in-charge of the work | Sqm | 76.44 | 5425.00 | 414687.00 | 253.32 | 95.55 | 5425.00 | 518359.00 | 157.77 | 5472.18 | 863346.00 | 1381705.00 | 967018.00 | 0.00 | |
| | Grand total | | | | 3319613.00 | | | | 4149516.00 | | | 2998691.00 | 7148207.00 | 3828594.00 | 0.00 | |

Note: Percentage of Workslip over the sanctioned Estimate=Excess amount over the approved amount/Approved Tender Price x 100

(3828594/18361039.74)x100 = 3.94%

Workslip Amount Rs.3828594.00/-
Percentage of Workslip 3.94%

Contractor

Assistant Engineer

Assistant Executive Engineer

Executive Engineer

ಮುಖ್ಯ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ವಲಯ
ಬೃ... ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Scanned by CamScanner